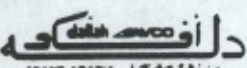
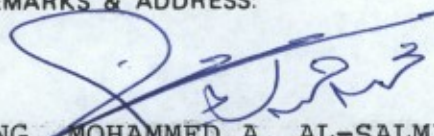


Exhibit 52

		REQUEST FOR LEAVE, TRAVEL, AND PASSPORT HANDLING		Date: <u>10/3/04</u>	
NAME: <u>ADNAN A. AL-HINDI</u>	I. D. #: <u>50541</u>	JOB TITLE: <u>ENGINEER</u>			
NATIONALITY: <u>SAUDI</u>	DOH: _____	LOCATION/SECTION: <u>SED/CEB</u>			
W/R PERMIT NO: _____	PASSPORT NO: _____	DIRECTORATE: <u>PCA/AE</u>			
LEAVE REQUEST					
Type Of Leave: <u>ANNUAL</u> () Others <u>Business Trip</u>					
Period Of Leave Requested: () days: _____	FROM: <u>03/04/04</u>	TO: <u>08/04/04</u>			
REMARKS & ADDRESS: _____	FINANCE USE ONLY _____				
 ENG. MOHAMMED A. AL-SALMI Director General Airways Engineering (XX) Approved () Disapproved Dept / Site Head: <u>AJM/HAA</u>	Entitled Annual Vacation: _____ Days				
	Accrued; Annual: _____ Days				
	Comp. Time: _____ Days				
	R & R: _____ Days				
	TOTAL: _____				
Finance Sign: _____					
CLEARANCE					
Immediate Supervisor: _____		Support Services: _____			
Prop. Administration: _____		Finance: _____			
Please deduct an amount of SR. _____ for: _____					
PASSPORT HANDLING					
REQUEST TO:					
() Register Passport	() Obtain Exit & Re-entry Visa				
() Obtain Work/Residency Permit	() Obtain Exit Visa & Cancel W/R Permit				
() Add Dependent (s) to Residency Permit	() Renewal Of W/R Permit				
FOR: _____	NAMES _____	PASSPORT NO. _____	NATIONALITY _____	RELATIONSHIP _____	
(1) _____	_____	_____	_____	_____	
(2) _____	_____	_____	_____	_____	
(3) _____	_____	_____	_____	_____	
(4) _____	_____	_____	_____	_____	
W/R Permit No. (s) (1) _____ (2) _____ (3) _____ (4) _____					
Received the above listed Residence Book (s) and/or Passport (s) for processing as requested.					
Mgr. Personnel/Area/Base/Site _____		Passport Dept. Head Signature _____			
TRAVEL REQUEST					
Purpose of Travel & Remarks: <u>OFFICIAL BUSINESS</u>					
Desired Dep. Date <u>02/04/04</u>		Desired Return Date <u>08/04/04</u>			
Flight Itinerary: <u>JEDDAH/CAIRO/JEDDAH</u>					
Requester's Signature _____		Date _____			
Division/Directorate: (X) Approved () Disapproved <u>AJM/HAA</u>					
TICKETING					
DATE	FLT. NO.	FROM	TO	ETD	ETA
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
Cost SR. : _____	Date _____		_____		
Mgr. Gen. Admin. _____	Mgr. Personnel Affairs _____		Travel Supervisor _____		
Tickets Received by: _____		Date _____			

In the Name of Allah, the Most Gracious, the Most Merciful

Kingdom of Saudi Arabia
Ministry of Defense & Aviation
Presidency of Civil Aviation
Airways Engineering

[logo]
Ministry of Defense & Aviation
Presidency of Civil Aviation
Airways Engineering

No. 23/H/M/D
Date 1/23/1425 A.H.
[5/8/2004 A.D.]
Attachments Two forms

To the esteemed / Manager of the Air Navigation System Support Project

Peace be upon you and Allah's mercy and blessings...

We hereby inform you that the work requirements dictate that Employee / Adnan Abdul Latif Al-Hindi travel to Cairo in order to attend the sixth meeting on (CNS/MET) as of 04/03/2004, for a period of six days including the departure and return travel days.

Accordingly, please provide him with a Horizon Class round-trip travel ticket (Jeddah / Cairo / Jeddah), and pay him the travel expenses he is entitled to for this trip in advance so as to cover the accommodation, subsistence and transportation expenses.

[signature]

Cordially...

Essam

Take the actions necessary

[signature]

3/14

Hani 6 "Navigation Support Project"

Director General of Airways Engineering

[signature]

Engineer / Mohammed bin Ahmed Al-Salemi

[signature]

3/14/[illegible]

Please reply to the following address:
Director General of Airways Engineering
P.O. Box 15441, Postal Code 21444, Kingdom of Saudi Arabia

Please reply to:
Director – General, Airways Engineering
P.O. Box 15441, Postal Code 21444, Kingdom of Saudi Arabia

DA008624



TRANSPERFECT

CERTIFICATION

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File Name(s): DA008624

Source Language(s) Arabic

Target Language(s) English

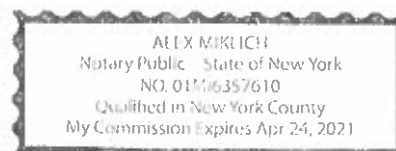
Authorised Signature:

Name: Jessica Sack

Title: Project Assistant

Date: 3/4/2020

Signature, Notary Public:



Stamp: Notary Public

LANGUAGE AND TECHNOLOGY SOLUTIONS FOR GLOBAL BUSINESS



المملكة العربية السعودية
وزارة الدفاع والطيران
رئاسة الطيران المدني
هندسة الممرات الجوية

الوقت ٢٠/٢/٥/٢٢
التاريخ ١١/١٢/٢٠٢٢م
للمفتات عوز

المحترم
المكرم/مدير مشروع دعم نظام الملاحة الجوية
السلام عليكم ورحمة الله وبركاته،،،

نفيدكم بأن متطلبات العمل تقتضي سفر الموظف / عدنان عبداللطيف الهندي
إلى مدينة القاهرة لمتابعة الإجتماع السادس الخاص بـ (CNS/MET) اعتباراً
من ٢٠٠٤/٤/٣م ولمدة ستة أيام بما فيها أيام السفر والعودة .
عليه نأمل تزويده بتذكرة إركاب درجة أفق (جدة/القاهرة/ جدة) ذهاباً وإياباً
وكذلك صرف مستحقاته لهذه الرحلة مقدماً لتغطية مصاريف السكن والإعاشة
والمواصلات .

وتقبلاًوا تحياتي،،،

مدير عام هندسة الممرات الجوية

ش.م.س.س.
م/محمد بن أحمد السالمي

د.ع.
١٢/١٢/٢٠٢٢
٢١٤

هاتي "مشروع دعم الملاحة"

١٩/١٢/٢٠٢٢

ISSUED BY SAUDI ARABIAN AIRLINES ENDORSEMENTS/RESTRICTIONS (CARBON) SV FNR....M52N74		CONJUNCTION TICKETS		التذاكر المتصلة		PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT IN THIS TICKET	
NAME OF PASSENGER (NOT TRANSFERABLE) ALHINDI/ADNANABDULLATIFHR		IATA BSP DATE OF ISSUE 10 APR 04 936		ORIGIN/DESTINATION JEDJED SIT AVIATION DATA HBDKL6716 6 ISSUED IN EXCHANGE FOR		DAREEN ALZULFI JB JEDDAH 71480522 /KH	
-VO- GOOD FOR PASSAGE FROM TO FROM TO TO JEDDAH CAIRO JEDDAH		CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS
VOID							
VOID							
JEDDAH		SV	303J	04APR	1655	OKJ	30K
CAIRO		CAI	12SV	302J	08APR	1930	OKJ
JEDDAH							
FARE		BAGGAGE CHECKED	UNCHECKED	PCS	WT	UNCHECKED	PCS
BAR 3008.00 JED SV CAI M401.06J SV JED M401.06J NUC 802.12 END RUE3.7500							
TAXES/CHARGES							
BAR 50.000R							
BAR 20.00YD							
BAR 18.000H INV 123							
TOTAL							
BAR 3096.00							
77337 5603							
07698254906							
CITY	AIRLINE	FORM AND SERIAL NUMBER	CK	ORIGINAL ISSUE			
3	0653211072936	6	□	REMITTANCE			
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE				